

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN THE MATTER OF:	)	CHAPTER 7 CASE
	)	
CARL M. BROWN	)	CASE NO. 06-08340
ARLENE BROWN,	)	
Debtors	)	Hon. SUSAN PIERSON SONDERBY
	)	BANKRUPTCY JUDGE
	)	

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION  
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE SUSAN PIERSON SONDERBY  
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, a copy of which is attached as Exhibit "A".

All checks have been cashed. Evidence of canceled checks and the final bank statement reflecting a balance of zero for this estate are attached as Exhibit "B".

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

October 10, 2007  
DATE

Gregg Szilagyi  
TRUSTEE

Gregg Szilagyi  
One South Wacker Drive  
Chicago, Illinois 60606  
(312) 634-4748

# **EXHIBIT A**

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE	)	CHAPTER 7
	)	
BROWN, CARL M.	)	CASE NO. 06-08340-SPS
BROWN, ARLENE	)	
Debtor(s).	)	Hon. Susan Pierson Sonderby

**DISTRIBUTION REPORT**

I, GREGG SZILAGYI, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

**SUMMARY OF DISTRIBUTION:**

Chapter 7 Administrative Expenses:	\$1,386.42
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(1)-(a)(7),507(a)(9)-(a)(10)):	\$0.00
Secured Claims:	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$871.22
General Unsecured Claims:	\$4,114.28
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<b>TOTAL AMOUNT TO BE DISTRIBUTED:</b>	<b>\$6,371.92</b>

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$ 1,386.42	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	GREGG SZILAGYI, Trustee Compensation	\$1,386.42	\$1,386.42
	GREGG SZILAGYI, Trustee Expenses	\$0.00	\$0.00
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(1) – Domestic Support Obligations		\$ 0.00	
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Wages, salaries or commissions limited to \$10,000.00		\$ 0.00	

<b>6. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§507(a)(5) - Contributions Employee Benefit Plans	\$ 0.00	
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<b>7. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§507(a)(6) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	
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<b>8. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§507(a)(7) - Deposits of consumers to the extent of \$2,225	\$ 0.00	
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<b>9. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§724(b) - Secured Tax Lien Claims	\$ 0.00	
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<b>10. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 871.22	100.00
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<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT OF ALLOWED CLAIM</b>	<b>AMOUNT OF DIVIDEND</b>
12	Department of the Treasury-Internal Revenue Service, Claims of Governmental Units-- 507(a)(8)	\$871.22	\$871.22

<b>11. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	
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12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(10) – Death & Personal Injury Claims for DUI	\$ 0.00	

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 68,351.12	6.02

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
9	American Express Bank FSB, General Unsecured 726(a)(2)	\$5,216.18	\$313.98
8	American Express Centurion Bank, General Unsecured 726(a)(2)	\$3,386.10	\$203.82
10	American Express Travel Related Svcs Co, General Unsecured 726(a)(2)	\$4,140.07	\$249.20
14	Chase Bank USA NA, General Unsecured 726(a)(2)	\$10,259.23	\$617.55
5	Citibank ( South Dakota ) N.A., General Unsecured 726(a)(2)	\$917.82	\$55.25
7	Citibank ( South Dakota ) N.A., General Unsecured 726(a)(2)	\$1,373.26	\$82.66
3	Discover Bank/Discover Financial Services, General Unsecured 726(a)(2)	\$7,307.98	\$439.89
13	eCAST Settlement Corporation, General Unsecured 726(a)(2)	\$2,516.43	\$151.47
11	eCast Settlement Corporation assignee of, General Unsecured 726(a)(2)	\$17,414.29	\$1,048.22
6	Innovative Bank, General Unsecured 726(a)(2)	\$15,358.60	\$924.48
4	Recovery Management Systems Corporation, General Unsecured 726(a)(2)	\$461.16	\$27.76

<b>14. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	
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<b>15. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§726(a)(4) - Fines/penalties	\$ 0.00	
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<b>16. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§726(a)(5) - Interest	\$ 0.00	
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<b>17. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§726(a)(6) - Surplus to Debtor	\$ 0.00	
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<b>18. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§506 - Secured Claims	\$ 63,384.72	0.00
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<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT OF ALLOWED CLAIM</b>	<b>AMOUNT OF DIVIDEND</b>
1	chase auto finance, Personal Property & Intangibles-Consensual Liens (UCC, chattel, PMSI)	\$40,879.86	\$0.00
2	Chase Auto Finance Corp, Personal Property & Intangibles-Consensual Liens (UCC, chattel, PMSI)	\$22,504.86	\$0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

<b>TYPE OF CLAIM</b>	<b>CLAIM NUMBER</b>	<b>CREDITOR AND ADDRESS</b>	<b>AMOUNT OF CLAIM</b>	<b>DISALLOWED/ WITHDRAWN (DESIGNATE)</b>
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Secured	2	Chase Auto Finance Corp	22,504.86	Reaffirmed
		c/o Mary Lautenbach		
		National Bankruptcy Dept		
		201 N Central Ave AZ1-1191		
		Phoenix, AZ 85004		

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED April 6, 2007

/s/ GREGG SZILAGYI

GREGG SZILAGYI, Trustee

GREGG SZILAGYI (ARDC # 6198555)  
ONE SOUTH WACKER DRIVE  
SUITE 800  
CHICAGO IL 60606  
Telephone: (312) 634-4748  
Facsimile: (312) 634-5520



06-08340:43.2:Application for Compensation:Proposed Order Entered: 2/20/2007 4:51:45 PM by:Gregg Szilagyi Page 1 of 1

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE	)	CHAPTER 7
	)	
BROWN, CARL M.	)	CASE NO. 06-08340-SPS
BROWN, ARLENE	)	
Debtor(s).	)	Hon. Susan Pierson Sonderby

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on Trustee Gregg Szilagyi's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows;

1.	Trustee's compensation	\$1,386.42
2.	Trustee's expenses	\$0.00
TOTAL		\$1,386.42

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

ENTERED:

By: 

United States Bankruptcy Judge

Order Prepared by:

GREGG SZILAGYI (ARDC #6198555)  
TWO NORTH LASALLE STREET  
SUITE 1300  
CHICAGO IL 60602  
Telephone: (312) 346-8380  
Facsimile: (312) 346-8434

## **EXHIBIT B**

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-08340  
Case Name: CARL M. BROWN  
ARLENE BROWN  
Taxpayer ID No: XX-XXXX0990  
For Period Ending: 10/10/2007

Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXXXX4200 - MONEY MARKET ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

Page: 1

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/19/2006	1	BROWN, CARL M. 7816 S. SAGINAW CHICAGO, IL 60649	Balance Forward SURPLUS FROM UCC SALE OF BOAT	1129-000	12,352.02		0.00 12,352.02
10/23/2006		Transfer to Acct#XXXXXXXX4226	Transfer of Funds	9999-000		6,000.00	6,352.02
10/31/2006	INT	Bank of America	Interest Rate 1.000	1270-000	1.55		6,353.57
11/30/2006	INT	Bank of America	Interest Rate 1.000	1270-000	5.22		6,358.79
12/29/2006	INT	Bank of America	Interest Rate 1.000	1270-000	5.39		6,364.18
1/31/2007	INT	Bank of America	Interest Rate 1.000	1270-000	5.41		6,369.59
2/28/2007	INT	Bank of America	Interest Rate 1.000	1270-000	4.89		6,374.48
3/15/2007	001000	INTERNATIONAL SURETIES LTD SUITE 500 203 CARONDELET STREET NEW ORLEANS, LA 70130		2300-000		8.67	6,365.81
3/30/2007	INT	Bank of America	Interest Rate 1.000	1270-000	5.41		6,371.22
4/5/2007	INT	Bank of America	Interest	1270-000	0.70		6,371.92
4/5/2007		Transfer to Acct#XXXXXXXX4226	Transfer of Funds	9999-000		6,371.92	0.00

COLUMN TOTALS	12,380.59	12,380.59	0.00
Less: Bank Transfers/CD's			
Subtotal	12,380.59	12,371.92	8.67
Less: Payments to Debtors	0.00		0.00
Net	12,380.59	8.67	
TOTAL OF ALL ACCOUNTS			
MONEY MARKET ACCOUNT - XXXXXXX4200	12,380.59	12,380.59	0.00
Page Subtotals			
NET DEPOSITS	12,380.59	12,380.59	
NET DISBURSEMENTS		8.67	
ACCOUNT BALANCE		0.00	

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2

Case No: 06-08340  
Case Name: CARL M. BROWN  
ARLENE BROWN  
Taxpayer ID No: XX-XXX0990  
For Period Ending: 10/10/2007

Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXXX4200 - MONEY MARKET ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account/CD Balance (\$)
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12,380.59	8.67	0.00
(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals

0.00

0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 06-08340  
Case Name: CARL M. BROWN  
ARLENE BROWN  
Taxpayer ID No: XX-XXX0990  
For Period Ending: 10/10/2007

Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXXX4226 - CHECKING ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account/CD Balance (\$)
10/23/2006	001001	Transfer from Acct#XXXXXX4200	Balance Forward Transfer of Funds	9999-000	6,000.00	0.00	6,000.00
10/23/2006	001001	BROWN, CARL M. 7816 S. SAGINAW CHICAGO, IL 60649	PAYMENT OF EXEMPTION RE BOAT	8100-000		6,000.00	0.00
4/5/2007		Transfer from Acct#XXXXXX4200	Transfer of Funds	9999-000	6,371.92		6,371.92
4/6/2007	001002	GREGG SZILAGYI TWO NORTH LASALLE STREET SUITE 1300 CHICAGO IL 60602	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	2100-000		1,386.42	4,985.50
4/6/2007	001003	Department of the Treasury-Internal Revenue Service Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	(Final distribution to Claim 12, representing a Payment of 100.00% per court order.)	5800-000		871.22	4,114.28
4/6/2007	001004	Recovery Management Systems Corporation Recovery Management Systems Corporation For GE Money Bank dba SAMS CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	(Final distribution to Claim 4, representing a Payment of 6.02% per court order.)	7100-000		27.76	4,086.52
4/6/2007	001005	Citibank (South Dakota) N.A. Citibank (South Dakota) N.A. BP AMOCO Payment Center 4740 121st Street Urbandale IA 50323	(Final distribution to Claim 7, representing a Payment of 6.02% per court order.)	7100-000		82.66	4,003.86
Page Subtotals					12,371.92	8,368.06	

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 06-08340  
Case Name: CARL M. BROWN  
ARLENE BROWN  
Taxpayer ID No: XX-XXX0990  
For Period Ending: 10/10/2007

Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXXX4426 - CHECKING ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account/CD Balance (\$)
4/6/2007	001006	Citibank (South Dakota) N.A. Citibank (South Dakota) N.A. POB 182149 Columbus, OH 43218	(Final distribution to Claim 5, representing a Payment of 6.02% per court order.)	7100-000		55.25	3,948.61
4/6/2007	001007	Innovative Bank Innovative Bank 360 14th Street Oakland, CA 94612	(Final distribution to Claim 6, representing a Payment of 6.02% per court order.)	7100-000		924.48	3,024.13
4/6/2007	001008	American Express Centurion Bank American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 8, representing a Payment of 6.02% per court order.)	7100-000		203.82	2,820.31
4/6/2007	001009	American Express Bank FSB American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 9, representing a Payment of 6.02% per court order.)	7100-000		313.98	2,506.33
4/6/2007	001010	Discover Bank/Discover Financial Services Discover Bank/Discover Financial Services Po Box 3025 New Albany, OH 43054-3025	(Final distribution to Claim 3, representing a Payment of 6.02% per court order.)	7100-000		439.89	2,066.44
4/6/2007	001011	American Express Travel Related Svcs Co Inc Corp Card American Express Travel Related Svcs Co c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 10, representing a Payment of 6.02% per court order.)	7100-000		249.20	1,817.24

Page Subtotals

0.00

2,186.62

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 06-08340  
Case Name: CARL M. BROWN  
ARLENE BROWN  
Taxpayer ID No: XX-XXX0990  
For Period Ending: 10/10/2007

Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXXX4226 - CHECKING ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account/CD Balance (\$)
4/6/2007	001012	eCast Settlement Corporation assignee of eCast Settlement Corporation assignee of HSBC Bank Nevada NA/HSBC Card Servc III P O Box 35480 Newark, NJ 07193	(Final distribution to Claim 11, representing a Payment of 6.02% per court order.)	7100-000		1,048.22	769.02
4/6/2007	001013	eCAST Settlement Corporation eCAST Settlement Corporation Assignee of Household Bank P.O. Box 7247-6971 Philadelphia, PA 19170-6971	(Final distribution to Claim 13, representing a Payment of 6.02% per court order.)	7100-000		151.47	617.55
4/6/2007	001014	Chase Bank USA NA Chase Bank USA NA Circuit City Visa P O Box 100018 Kennesaw, GA 30156-9104	(Final distribution to Claim 14, representing a Payment of 6.02% per court order.)	7100-000		617.55	0.00

COLUMN TOTALS  
Less: Bank Transfers/CD's  
Subtotal  
Less: Payments to Debtors  
Net

12,371.92  
12,371.92  
0.00  
0.00  
0.00  
12,371.92  
6,000.00  
6,371.92

TOTAL OF ALL ACCOUNTS  
CHECKING ACCOUNT - XXXXXX4226

NET DEPOSITS  
0.00  
0.00  
0.00  
NET DISBURSEMENTS  
6,371.92  
6,371.92  
0.00  
ACCOUNT BALANCE  
0.00  
0.00  
Total Funds on Hand

Page Subtotals

0.00 1,817.24

**Bank of America**

Document

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HH

CUSTOMER CONNECTION  
BANK OF AMERICA, N.A.  
DALLAS, TEXAS 75283-2406



Account Number 3754454226  
01 01 148 06 M0000 E# 0  
Last Statement: 08/31/2007  
This Statement: 09/28/2007

ESTATE OF  
BROWN, CARL M., DEBTOR  
BROWN, ARLENE, DEBTOR  
GREGG SZILAGYI - TRUSTEE  
06-08340  
C/O GLOBAL GOVERNMENT BANKING  
\*\*\*\*\* TX1-492-08-16 \*\*\*\*\*

Customer Service  
1-877-757-8233

Page 1 of 2

Bankruptcy Case Number: 0608340

This month, you will see changes to the information describing automated clearing house transactions posting to your account. These technical changes will provide you with more reference information in an easy-to-read format.

## SPECIAL MARKETS CHECKING ACCOUNT

### Account Summary Information

Statement Period 09/01/2007 - 09/28/2007	Statement Beginning Balance	.00
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 0	Amount of Checks	.00
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00
Number of Enclosures 0	Service Charge	.00

### Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
08/31	.00	.00	09/28	.00	.00